PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

AIRCRAFT CORPORAT
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

1

# PACKING SHEET #198

PACKING SHEET NO. #198

FORM 3371G

VIA: MOTOR TRANSPORTATION

CONTRACT N SP-1914

SUPPLEMENT CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROD. DIR. O LOG NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED TO:

CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER:

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|---|---|---|---|---|---|---|
| | 25X1A | | | | | |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | SHIPMENT OF SPARES AND SPECIAL EQUIPMENT HATCHES DURING THE MONTH OF JULY, 1958.<br>SPARES<br>SPECIAL EQUIPMENT HATCHES<br>REF. SHIPPERS G-B-SP-1701, 1707, 1738, 1759 AND 1816.<br>REF. PACKING SHEET #192 ITEMS SHIPPED DURING THE MONTH OF JUNE, 1958. | | | | |

I hereby certify that I did, ~~on the~~ ~~day of~~ during the month of July 1958 ship via Motor Transportation pursuant to Contract # SP1914 the supplies specified in [redacted]

25X1A

[redacted] Contractor's Repr.

**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICER WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:

EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90